

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					10/29/12 to 11/04/12	5x	11111--				
	WRC			M	10/29/12	:30	5:14 AM	KAI TV71	\$810.00		1
	WRC			Tu	10/30/12	:30	5:39 AM	KAI TV71	\$810.00		2
	WRC			W	10/31/12	:30	5:27 AM	KAI TV74	\$810.00		3
	WRC			Th	11/01/12	:30	5:45 AM	KAI TV74	\$810.00		4
	WRC			F	11/02/12	:30	5:44 AM	KAI TV74	\$810.00		5
					11/05/12 to 11/11/12	2x	11-----				
	WRC			M	11/05/12	:30	5:28 AM	KAI TV74	\$810.00		6
	WRC			Tu	11/06/12	:30	5:39 AM	KAI TV74	\$810.00		7
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
					10/29/12 to 11/04/12	5x	11111--				
	WRC			M	10/29/12	:30	6:58 AM	KAI TV68	\$1,800.00		1
	WRC			Tu	10/30/12	:30	6:15 AM	KAI TV71	\$1,800.00		2
	WRC			W	10/31/12	:30	6:25 AM	KAI TV71	\$1,800.00		3
	WRC			Th	11/01/12	:30	6:58 AM	KAI TV71	\$1,800.00		4
	WRC			F	11/02/12	:30	6:30 AM	KAI TV71	\$1,800.00		5
					11/05/12 to 11/11/12	2x	11-----				
	WRC			M	11/05/12	:30	6:28 AM	KAI TV71	\$1,800.00		6
	WRC			Tu	11/06/12	:30	6:58 AM	KAI TV71	\$1,800.00		7
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					10/29/12 to 11/04/12	5x	11111--				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
	WRC			M	10/29/12	:30	7:59 AM	KAI TV71	\$2,700.00		1
	WRC			Tu	10/30/12	:30	8:43 AM	KAI TV71	\$2,700.00		2
	WRC			W	10/31/12	:30	8:30 AM	KAI TV74	\$2,700.00		3
	WRC			Th	11/01/12	:30	8:57 AM	KAI TV74	\$2,700.00		4
	WRC			F	11/02/12	:30	8:35 AM	KAI TV74	\$2,700.00		5
				11/05/12 to 11/11/12		2x	11-----				
	WRC			M	11/05/12	:30	7:23 AM	KAI TV74	\$2,700.00		6
	WRC			Tu	11/06/12	:30	7:58 AM	KAI TV74	\$2,700.00		7
4	WRC	News 4 Sat 6am 6-7a	6A-7A								
	CDR										
				10/29/12 to 11/04/12		1x	-----S-				
	WRC			Sa	11/03/12	:30	6:18 AM	KAI TV71	\$900.00		1
5	WRC	Saturday Today 7-9a	7A-9A								
	CDR										
				10/29/12 to 11/04/12		1x	-----S-				
	WRC			Sa	11/03/12	:30	7:59 AM	KAI TV74	\$1,800.00		1
6	WRC	News Sun 6-7a	6-7a								
	CDR										
				10/29/12 to 11/04/12		1x	-----S				
	WRC			Su	11/04/12	:30	6:49 AM	KAI TV74	\$900.00		1
7	WRC	Sunday Today 8-9a	8-9A								
	CDR										

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC CDR	Sunday Today 8-9a	8-9A								
				10/29/12 to 11/04/12	1x	-----S					
	WRC			Su	11/04/12	:30	7:59 AM	KAI TV71	\$2,700.00		1
8	WRC CDR	9-10A TODAY SHOW 2	9A-10A								
				10/29/12 to 11/04/12	1x	-1-----					
	WRC			Tu	10/30/12	:30	9:51 AM	KAI TV68	\$1,350.00		1
				11/05/12 to 11/11/12	1x	1-----					
	WRC			M	11/05/12	:30	9:57 AM	KAI TV71	\$1,350.00		2
9	WRC CDR	10-11A TODAY SHOW 3	10A-11A								
				10/29/12 to 11/04/12	1x	---1---					
	WRC			Th	11/01/12	:30	10:50 AM	KAI TV71	\$1,000.00		1
				11/05/12 to 11/11/12	1x	-1-----					
	WRC			Tu	11/06/12	:30	10:52 AM	KAI TV71	\$1,000.00		2
10	WRC IP	11A-12P MIDDAY NEWS	11A-12P								
				10/29/12 to 11/04/12	1x	--1----					
	WRC			W	10/31/12	:30	11:14 AM	KAI TV71	\$400.00		1
				11/05/12 to 11/11/12	1x	1-----					
	WRC			M	11/05/12	:00			\$400.00	See MG 10.3	2
	WRC			PREEMPT							
	WRC			M	11/05/12	:30	11:22 AM	KAI TV74	\$225.00	MG for 10.2 11/05	3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	Inside the Rdskins	10-11a								
	IP										
					10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:30	11:00 AM	KAI TV71	\$750.00		1
12	WRC	Ellen	3P-4P								
	CDR										
					10/29/12 to 11/04/12	4x	11-11--				
	WRC			M	10/29/12	:00			\$800.00	See MG 12.7	1
	WRC			Tu	10/30/12	:30	3:55 PM	KAI TV71	\$800.00		2
	WRC			Th	11/01/12	:30	3:30 PM	KAI TV74	\$800.00		3
	WRC			F	11/02/12	:30	3:46 PM	KAI TV71	\$800.00		4
	WRC	5-6A NEWS4 @5AM	5A-6A	Tu	11/06/12	:30	5:09 AM	KAI TV71	\$810.00	MG for 12.1 10/29	7
					11/05/12 to 11/11/12	2x	11-----				
	WRC			M	11/05/12	:30	3:35 PM	KAI TV71	\$800.00		5
	WRC			Tu	11/06/12	:30	3:30 PM	KAI TV74	\$800.00		6
13	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					10/29/12 to 11/04/12	5x	11111--				
	WRC			M	10/29/12	:30	4:38 PM	KAI TV68	\$1,080.00		1
	WRC			Tu	10/30/12	:30	4:21 PM	EWEDSTN9005	\$1,080.00		2
	WRC			W	10/31/12	:30	4:54 PM	KAI TV74	\$1,080.00		3
	WRC			Th	11/01/12	:30	4:12 PM	KAI TV71	\$1,080.00		4
	WRC			F	11/02/12	:30	4:54 PM	KAI TV74	\$1,080.00		5
					11/05/12 to 11/11/12	2x	11-----				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
	WRC			M	11/05/12	:30	4:37 PM	KAI TV74	\$1,080.00		6
	WRC			Tu	11/06/12	:30	4:49 PM	KAI TV71	\$1,080.00		7
14	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
				10/29/12 to 11/04/12		5x	11111--				
	WRC			M	10/29/12	:30	5:38 PM	KAI TV71	\$1,620.00		1
	WRC			Tu	10/30/12	:30	5:24 PM	KAI TV71	\$1,620.00		2
	WRC			W	10/31/12	:30	5:56 PM	KAI TV71	\$1,620.00		3
	WRC			Th	11/01/12	:30	5:40 PM	KAI TV74	\$1,620.00		4
	WRC			F	11/02/12	:30	5:38 PM	KAI TV71	\$1,620.00		5
				11/05/12 to 11/11/12		1x	1-----				
	WRC			M	11/05/12	:30	5:13 PM	KAI TV71	\$1,620.00		6
15	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/29/12 to 11/04/12		5x	11111--				
	WRC			M	10/29/12	:30	6:26 PM	KAI TV71	\$1,800.00		1
	WRC			Tu	10/30/12	:30	6:24 PM	KAI TV68	\$1,800.00		2
	WRC			W	10/31/12	:30	6:25 PM	KAI TV74	\$1,800.00		3
	WRC			Th	11/01/12	:30	6:38 PM	KAI TV71	\$1,800.00		4
	WRC			F	11/02/12	:30	6:12 PM	KAI TV74	\$1,800.00		5
				11/05/12 to 11/11/12		1x	1-----				
	WRC			M	11/05/12	:30	6:11 PM	KAI TV74	\$1,800.00		6

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR										
				11/05/12 to 11/11/12	1x	M-----					
	WRC			M	11/05/12	:30	6:59 PM	KAI TV71	\$10,000.00		1
17	WRC	630-7P NBC SU NIGHTLYNEWS	630-7P								
	CDR										
				10/29/12 to 11/04/12	1x	-----S					
	WRC			Su	11/04/12	:30	6:27 PM	KAI TV74	\$6,300.00		1
18	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
				10/29/12 to 11/04/12	1x	----F--					
	WRC			F	11/02/12	:30	7:46 PM	KAI TV71	\$5,500.00		1
19	WRC	The Voice	8-10p								
	CDR										
				11/05/12 to 11/11/12	1x	M-----					
	WRC			M	11/05/12	:30	8:45 PM	KAI TV74	\$11,500.00		1
20	WRC	Law & Order SVU	9P-10P								
	CDR										
				10/29/12 to 11/04/12	1x	--W----					
	WRC			W	10/31/12	:30	9:45 PM	KAI TV71	\$7,000.00		2
21	WRC	Office/Parks	9P-10P								
	CDR										
				10/29/12 to 11/04/12	1x	---T---					
	WRC			Th	11/01/12	:30	9:22 PM	KAI TV74	\$9,500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	Drama Encore	10P-11P								
	IP										
				10/29/12 to 11/04/12	1x	-----S-					
	WRC			Sa	11/03/12	:30	11:00 PM	KAI TV74	\$1,200.00		1
23	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
				10/29/12 to 11/04/12	5x	11111--					
	WRC			M	10/29/12	:30	11:24 PM	KAI TV71	\$3,600.00		1
	WRC			Tu	10/30/12	:30	11:29 PM	KAI TV71	\$3,600.00		2
	WRC			W	10/31/12	:30	11:33 PM	KAI TV74	\$3,600.00		3
	WRC			Th	11/01/12	:30	11:33 PM	KAI TV71	\$3,600.00		4
	WRC			F	11/02/12	:30	11:22 PM	KAI TV74	\$3,600.00		5
24	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
				10/29/12 to 11/04/12	1x	-----1-					
	WRC			Sa	11/03/12	:30	11:07 PM	KAI TV71	\$3,600.00		1
25	WRC	Late News (NFL)	1130P-1205a								
	CDR										
				10/29/12 to 11/04/12	1x	-----1					
	WRC			Su	11/04/12	:30	12:13 AM	KAI TV71	\$3,600.00		1
26	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
				10/29/12 to 11/04/12	2x	1-1----					
	WRC			M	10/29/12	:30	12:09 AM	KAI TV68	\$1,500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

MEDIA STRATEGIES & RESEARCH VA
Attention: Accounts Payable
11350 RANDOM HILLS ROAD
SUITE 670
FAIRFAX, VA 22030

INVOICE

DUPLICATE

Advertiser	DSCC-KAINE FOR SENATE 2012	Invoice #	WN12110286
Product		Invoice Date	11/25/12
Estimate Number	12708	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	343458
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42650
		Advertiser Ref	28809

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
	WRC			W	10/31/12	:30	12:31 AM	KAI TV71	\$1,500.00		2

Aired Spots **73**

<u>Gross Total</u>	\$161,635.00	
<u>Agency Commission</u>	\$24,245.25	
<u>Net Amount Due</u>	\$137,389.75	Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above